

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official - Bills for the period from 23-12-2012 to 22-01-2013 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 331

Dated:05-02-2013.
 Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No.974980043, Dated: 24-01-2013.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.8,239/- (Rupees Eight Thousand two hundred and thirty nine only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-12-2012 to 22-01-2013:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Section Officer (Coop.I)	9701365951	453.63	---
2	Section Officer (Coop.II)	9701365952	372.08	--
3	Section Officer (Coop.III)	9701365953	404.56	--
4	Section Officer (Coop.IV)	9701365954	334.29	--
5	Section Officer (Coop.V)	9701365955	448.07	--
6	Section Officer (OPI)	9701365956	311.24	--
7	Section Officer (Coop.VII)	9701365957	285.74	--
8	Section Officer (Vig.I)	9701365958	291.56	---
9	Section Officer (Vig.II)	9701365959	184.38	--
10	Section Officer (Vig.III)	9701365960	274.82	--
11	Section Officer (F.P.I)	9701365961	255.39	--
12	Section Officer (Agri.IV)	9701365962	328.13	--
13	Section Officer (Coop. VI)	9701365963	409.77	--
14	Section Officer (Agri.V)	9701365964	202.96	--

15	Section Officer (OP-II)	9701365965	283.82	
16	Section Officer (CPC)	9701365966	625.00	
17	Section Officer (Mktg.I)	9701365967	607.09	
18	Section Officer (Mktg.II)	9701365968	199.32	
19	Section Officer (Mktg.III)	9701365969	319.10	
20	Section Officer (Mktg.IV)	9701365970	554.45	
21	Section Officer (Agri.III)	9701365971	136.18	
22	Section Officer (F.P.II)	9701365972	283.69	
23	Section Officer (APC)	9701365973	95.97	
24	Section Officer (Seri.)	9701365974	245.15	
25	Section Officer (Horti.)	9701365975	322.61	
	Total	Rs.	8239.00	

Rounded off Rs.8,239/-

(Rupees Eight thousand two and thirty nine only)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.8,239/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.SUBBA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To

M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk 'A' 201, 6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.